

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS CARMODY
440 ALBERT AVENUE
SHREVEPORT, LA 71105

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CADD0/SHREVEPORT
6

OFFICE USE ONLY

Report Number: 46347

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OUACHITA INDEPENDENT BANK
6801 FERN AVENUE
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

THOMAS CARMODY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.470.5471

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,502.28
2. In-kind Contributions (Schedule A-2)	\$ 838.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,340.41
5. Other Receipts (Schedule A-3)	\$ 318.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,658.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,053.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,053.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61,185.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,658.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,053.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 838.13
18. Funds on hand at close of reporting period	\$ 67,953.37

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,340.41
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/09/2014	\$250.00	\$750.00
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/09/2014	\$250.00	\$750.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/03/2014	\$1,001.14	\$2,001.27
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/14/2014	\$250.00	\$250.00
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 AMERICA STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2014	\$250.00	\$250.00
AMERICAN RENTAL ASSOCIATION 1900 19TH STREET MOLINE, IL 61265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/02/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,251.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,001.14	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$500.00
CASH AMERICA 1600 W. 7TH STREET FORT WORTH, TX 76102-2599 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$750.00
CENTERPOINT ENERGY INC. (PAC) P. O. BOX 4567 HOUSTON, TX 77210-4567 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$250.00	\$250.00
CENTURYTEL INC. P.O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$500.00	\$500.00
CHESAPEAKE ENERGY CORP FEDERAL PAC P O BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$250.00	\$250.00
CHESAPEAKE ENERGY CORP FEDERAL PAC P O BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$500.00	\$1,500.00
DELTA PAC 763 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$250.00	\$250.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GM-PAC 25 MASSACHUSETTS AVENUE - SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/17/2014	\$250.00	\$250.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVENUE NW SUITE 500 W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/30/2014	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 GENTITY BLVD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$250.00	\$750.00
KCS RAIL PAC P.O. BOX 219335 KANSAS CITY, MO 64121-9335 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2014	\$250.00	\$1,000.00
LA EYE PAC P O BOX 44352 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/25/2014	\$251.14	\$251.14
LA RESTAURANT ASSOCIATION - HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,251.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,001.14		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFAMPAC 919 TARA BOULEVARD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$250.00
LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$1,500.00	\$2,001.13
LOMCSA PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$750.00	\$750.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 71526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$250.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 71526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$250.00	\$750.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
LOUISIANA HOSPITAL PAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70560 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$250.00	\$550.00
LOUISIANA TANK INC. P. O. BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MISSCO CORPORATION 2001 AIRPORT ROAD - SUITE 102 FLOWOOD, MS 39292-8846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$750.00
WILLIAM NUNGRESSER P. O. BOX 7264 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$250.00	\$1,000.00
SPRINT P O BOX 63670 PHOENIX, AZ 85082-3670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$250.00	\$1,000.00
SUGAR PAC P O BOX 938 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE CASTILLE GROUP LLC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
TRANSPAC P O BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$250.00	\$250.00
UNION PACIFIC RAILROAD COMPANY 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,502.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 11,752.28</u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/7/14 FUNDRAISER INVITATION DESIGN AND DISTRIBUTION	11/26/2014	\$250.00	\$250.00
LOGA P. O. BOX 4069 BATON ROUGE, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER 10/7/14 FOOD & CLEAN UP	10/07/2014	\$588.13	\$588.13
4. SUBTOTAL (this page)			\$838.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 838.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$588.13	TOTAL (complete only on last page of this schedule) \$ 588.13

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST STREET DENVER, CO 80230	11/03/2014	REIMBURSEMENT 2014 WIRELESS-U	\$318.44
5. Total OTHER RECEIPTS during this reporting period			\$ 318.44

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEYOND DIGITAL IMAGING LLC 106 EAST KINGS HWY SHREVEPORT, LA 71104	10/21/2014	CAMPAIGN PHOTOS	\$ 45.61
BROADMOOR FLORIST INC 3950 YOUREE DRIVE - SUITE 100 SHREVEPORT, LA 71105	07/14/2014	BUKER SERVICES	\$ 146.61
BROADMOOR NEIGHBORHOOD ASSOCIATION P O BOX 5487 SHREVEPORT, LA 71105	07/02/2014	2014 MEMBERSHIP DUES	\$ 17.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DRIVE BALL, LA 71405	04/01/2014	CAMPAIGN DONATION	\$ 250.00
CLARK'S OIL #14 29234 U.S. HWY 98 DAPHNE, AL 36526	08/05/2014	GAS - RETURN / LA UTILITY CABLE & TELECOMMUNICATIONS CONFERENCE	\$ 45.00
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD. SUITE 100 LAFAYETTE, LA 70508	02/01/2014	BI-CENTENTIAL POSTER	\$ 99.85
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD. SUITE 100 LAFAYETTE, LA 70508	05/27/2014	CONSTITUENT GIFT - STATE POSTER	\$ 55.28
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD. SUITE 100 LAFAYETTE, LA 70508	06/05/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$759.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROHN'S&COLITIS FOUNDATION OF AMERICA 733 THIRD AVENUE - SUITE 510 NEW YORK, NY 10017	04/11/2014	DONATION	\$ 250.00
EXXON MOBIL - BOSSIER CITY INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	10/06/2014	GAS - FUNDRAISER	\$ 50.70
EXXON STORE #21843 420 N. WATER STREET MOBILE, AL 36602	07/27/2014	GAS - RETURN / LA FINANCE ASSOCIATION CONVENTION	\$ 50.75
FAST FOOD #87 1938 AIRLINE DRIVE BOSSIER CITY, LA 71112	07/22/2014	GAS - LA FINANCE ASSOCIATION CONVENTION	\$ 37.00
FAX-NET UPDATE P O BOX 44522 SHREVEPORT, LA 71134	08/27/2014	ANNUAL SUBSCRIPTION FEE	\$ 50.00
FLEETWAY #129 916 HWY 49 RICHLAND, MS 39218	07/27/2014	GAS - RETURN / LA FINANCE ASSOCIATION CONVENTION	\$ 43.50
GCP #117 HWY 98 DESTIN, FL 97118	07/27/2014	GAS - RETURN / LA FINANCE ASSOCIATION CONVENTION	\$ 27.00
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/23/2014	PARKING	\$ 30.75
3. SUBTOTAL (optional)			\$539.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/23/2014	LODGING	\$ 343.68
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/24/2014	PARKING	\$ 30.75
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/24/2014	LODGING	\$ 343.68
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/25/2014	PARKING	\$ 30.75
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/25/2014	LODGING	\$ 343.68
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/26/2014	PARKING	\$ 30.75
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/26/2014	LODGING	\$ 343.68
HILTON SANDESTIN 4000 SANDESTIN BLVD - SOUTH DESTIN, FL 32550	07/27/2014	PARKING	\$ 30.75
3. SUBTOTAL (optional)			\$1,497.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KROTZ SPRINGS EXXON 24446 US HWY 190 KROTZ SPRINGS, LA 70750	10/07/2014	GAS - FUNDRAISER	\$ 51.40
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	07/01/2014	LHOR SEAL CASE	\$ 19.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	10/08/2014	LHOR SHIRT - STATE FLAG	\$ 79.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	04/15/2014	HOOPLA 2014	\$ 100.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/07/2014	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	07/02/2014	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/22/2014	RENT	\$ 750.00
LOUISIANA ASSOCIATION OF BUSINESS AND INDUSTR P O BOX 80258 BATON ROUGE, LA 70898-0258	01/15/2014	TICKET - 2014 ANNUAL MEETING	\$ 200.00
3. SUBTOTAL (optional)			\$2,699.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE REPUBLICAN CAUCUS P O BOX 44422 BATON ROUGE, LA 70804-4422	03/20/2014	MEMBERSHIP	\$ 300.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	03/20/2014	MEMBERSHIP	\$ 50.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	04/29/2014	TICKETS AND PARKING	\$ 3,310.00
MID-BAY BRIDGE AUTHORITY POB 5037 NICEVILLE, FL 32578	07/23/2014	TOLL	\$ 3.00
MID-BAY BRIDGE AUTHORITY POB 5037 NICEVILLE, FL 32578	07/27/2014	TOLL BRIDGE FEE	\$ 3.00
MINIT MART #21 6623 U.S. HWY 49 NORTH HATTIESBURG, MS 39401	08/03/2014	GAS - LA UTILITY CABLE & TELECOMMUNICATIONS CONFERENCE	\$ 51.50
OFFICEMAX #826 6634 YOUREE DRIVE SHREVEPORT, LA 71105	08/18/2014	COMPUTER SUPPLIES / PRINTER INK	\$ 55.99
RACEWAY 6831 5592 HWY 90 MOBILE, AL 36608	07/23/2014	GAS - LA FINANCE ASSOCIATION CONVENTION	\$ 45.00
3. SUBTOTAL (optional)			\$3,818.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAMCO MINIT MART #34 5317 U.S. HWY 49 SOUTH HATTIESBURG, MS 39401	08/05/2014	GAS - RETURN / LA UTILITY CABLE AND TELECOMMUNICATIONS CONFERENCE	\$ 45.50
SHOP-A-LOTT #26 5354 UNIVERSITY DRIVE NATCHITOCHES, LA 71457	09/26/2014	GAS - MILITARY & VETERANS AFFAIRS COMMITTEE	\$ 38.90
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	08/03/2014	GAS - LA UTILITY CABLE & TELECOMMUNICATIONS CONFERENCE	\$ 44.50
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	09/04/2014	GAS - TOUR NEW SECTION I-49 NORTH	\$ 49.50
SNAPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	11/17/2014	CHRISTMAS CARDS	\$ 189.23
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/20/2014	DONATION - PUT A BOW ON IT LEGISLATIVE FUNDRAISER	\$ 100.00
ST. LOUIS UNIVERSITY LIVER CENTER 14323 SOUTH OUTER FORTY CHESTERFIELD, MO 63017	08/01/2014	DONATION IN MEMORY OF CONNIE WALL	\$ 300.00
JIM TALIAFERRO CAMPAIGN FUND P O BOX 3701 SHREVEPORT, LA 71133	08/10/2014	CAMPAIGN CONTRIBUTION SHREVEPORT CITY MARSHAL	\$ 500.00
3. SUBTOTAL (optional)			\$1,267.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALLULAH TRUCK STOP 266 US HWY 65 SOUTH TALLULAH, MS 71282	08/05/2014	GAS - RETURN LA UTILITY CABLE & TELECOMMUNICATIONS CONFERENCE	\$ 37.20
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	07/22/2014	GAS - LA FINANCE ASSOCIATION CONVENTION	\$ 20.00
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	09/28/2014	GAS - RETURN FROM BATON ROUGE	\$ 33.00
TOLL-BY-PLATE _ P O BOX 105477 ATLANTA, GA 30303-5477	08/18/2014	TOLL (MIDBAY CONNECTOR MAIN)	\$ 5.50
UNITED AIRLINES (LAS) MCCARRAN INTERNATIONAL AIRPORT 5757 WAYNE NEWTON BLVD LAS VEGAS, NV 89119	09/12/2014	BAG FEE - NCSL WIRELESS U 2014	\$ 60.00
UNITED AIRLINES (SHV) SHREVEPORT REGIONAL AIRPORT 5301 HOLLYWOOD AVENUE SHREVEPORT, LA 71109	09/09/2014	BAG FEE - NCSL WIRELESS U 2014	\$ 60.00
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	10/09/2014	POSTAGE	\$ 19.60
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	11/19/2014	POSTAGE	\$ 98.00
3. SUBTOTAL (optional)			\$333.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE - SOUTHFIELD STATION 1925 E 70TH STREET SHREVEPORT, LA 71105-0097	09/03/2014	POSTAGE - SESSION MAILER	\$ 19.60
US POST OFFICE - SOUTHFIELD STATION 1925 E 70TH STREET SHREVEPORT, LA 71105-0097	11/20/2014	POSTAGE	\$ 98.00
WOMEN'S REPUBLICAN CLUB OF SHREVEPORT P. O. BOX 5301 SHREVEPORT, LA 71105	08/08/2014	REGISTRATION - SPECIAL JOINT REGION 4 MEETING	\$ 20.00
3. SUBTOTAL (optional)			\$137.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,053.19

Form 102, Rev. 3/98, Page Rev. 3/98